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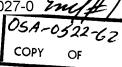
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Approved For Release 2008/12/15: CIA-RDP67B00074R000500220027-0 PUPLIC VOUCHER FUK PUKCHASES AP __RVICES OTHER THAN PERSONAL

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Approved For Release 2008/12/15 : CIA-RDP67B00074R0005002200<u>27-0</u>

INVOICE **Itek Corporation**



Waltham 54, Massachusetts

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SHIPPED TO:

INVOICE DATE 7/5/62

INVOICE NO. 6647

		terms	, not ca
UR ORDER NO.	GOY'T CONTRACT NO.	SHIPPED VIA-	8214
received. Payment of accepted overholder of accepted overholder is hereby acknowledged under Contract	t is requested on a provisional ead rates." owledged that the assignment of No. (classified) is effectively to the assignee, The First Massachusetts."	ust and that payment has not been a basis pending the establishment all monies due and to become e and covers this invoice which is National Bank of Boston, 67 Milk	_
	BY	rporation	STAT

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INVOICE Itek Corporation

Cncl # 6 05A-0320-62 COPY OF

Waltham 54, Massachusetts

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SHIPPED TO:

INVOICE DATE 6/18/62

INVOICE NO.

6607

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terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
			8214

Contract Item 4H

6 @ \$1,213.60 =

\$7,281.60

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

"It is hereby acknowledged that the assignment of all monies due and to become dun under Contract No. (classified) is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

79. Hd SI E B 70p

Itek Cornoration

BY